

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175

INVOICE

Advertiser	Julie Killian for State Senate 22 Boutonville Rd South Salem, NY 10590	Invoice #	110005480
Product	Candidate	Invoice Date	04/29/18
Estimate Number	240	Invoice Month	April 2018
Property	WCBS-TV	Invoice Period	03/26/18 - 04/23/18
Account Executive	CTS-PH House	Order #	98392
Sales Office	CTS-PH	Alt Order #	00327517
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/16/18 - 04/29/18
Billing Type	Cash	Agency Code	TV13021
Special Handling		Advertiser Code	55
		Product 1/2	64
		Agency Ref	103980
		Advertiser Ref	508136

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS LUR	CBS This Morning	7a-9a		04/16/18 to 04/22/18	1x	--W----				
	WCBS			W	04/18/18	:30	8:50 AM	BCJK1806H	\$1,100.00		1
2	WCBS LUR	CBS This Morning	7a-9a		04/16/18 to 04/22/18	1x	----F--				
	WCBS			F	04/20/18	:30	8:39 AM	BCJK1806H	\$1,100.00		1
3	WCBS LUR	CBS This Morning	7a-9a		04/23/18 to 04/29/18	1x	M-----				
	WCBS			M	04/23/18	:30	8:54 AM	BCJK1806H	\$1,100.00		1
4	WCBS LUR	Sa Local News 9a-10a	9a-10a		04/16/18 to 04/22/18	1x	-----S-				
	WCBS			Sa	04/21/18	:30	9:21 AM	BCJK1806H	\$725.00		1
5	WCBS LUR	Su Local News 8a-9a	8a-9a		04/16/18 to 04/22/18	1x	-----S				
	WCBS			Su	04/22/18	:30	8:51 AM	BCJK1806H	\$850.00		1
6	WCBS LUR	M-F Early News 5p-6p	5p-6p		04/16/18 to 04/22/18	1x	-T-----				
	WCBS			Tu	04/17/18	:30	5:13 PM	BCJK1805H	\$1,500.00		1
7	WCBS LUR	M-F Early News 5p-6p	5p-6p		04/16/18 to 04/22/18	1x	---T---				
	WCBS			Th	04/19/18	:30	5:23 PM	BCJK1806H	\$1,500.00		1
8	WCBS	M-F Early News 5p-6p	5p-6p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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		LUR			04/23/18 to 04/29/18	1x	M-----				
	WCBS			M	04/23/18	:30	5:37 PM	BCJK1806H	\$1,500.00		1
9	WCBS	M-F Local News 430a-5a	430a-5a								
		LUR REBATE REINVESTMENT; VALUE \$200 LUR									
					04/16/18 to 04/22/18	3x	--WTF--				
	WCBS			W	04/18/18	:30	4:59 AM	BCJK1806H	\$0.00		1
	WCBS			Th	04/19/18	:30	4:40 AM	BCJK1806H	\$0.00		3
	WCBS			F	04/20/18	:30	4:55 AM	BCJK1806H	\$0.00		2

Aired Spots**11**

<u>Gross Total</u>	\$9,375.00	
<u>Agency Commission</u>	\$1,406.25	
<u>Net Amount Due</u>	\$7,968.75	<u>Payment Terms 30 Days</u>

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